
From: Waye, Don
To: Carlin, Jayne
Sent: 1/21/2015 1:39:10 PM
Subject: RE: Leads for Various Documents

Also, I don't want the lead for the FRN, and since HQ does not plan to be a signatory, it's best handled by someone else. Christine has asserted that she will finalize the FRN, so she and JB can sort it out.

How about I work to finalize the interim decision document for New Dvpt & OSDS and the transmittal letter for it?

From: Carlin, Jayne
Sent: Wednesday, January 21, 2015 1:30 PM
To: Hall, Lynda; Psyk, Christine; Sweeney, Stephen
Cc: Waye, Don; Joelle Gore - NOAA Federal; allison.castellan@noaa.gov; Byrne, Jennifer; Croxton, Dave; Wu, Jennifer
Subject: Leads for Various Documents

Hi All,

I implied leads when sending out the action items yesterday (see below).

Decision Document and Response to Comments Document:	Allison
Communications Roll Out Strategy:	Allison
Cover Letter:	Christine
Federal Register Notice: to Don)	JB (although maybe we should switch the lead
Tribal Letter	Jayne

OR CZARA Action Items

- Legal and managerial final review of decision document (without list of acronyms) and response to comments document: due by January 20. See Allison's email dated 1/15 on RtC. **Comments due to Allison on both documents by 1/20.**
- Allison will update the communications roll out strategy, including Qs and As by the end of this week. She will include contacts for Department of Forestry, Board of Forestry. (Completed see Allison's email dated 1/15) **Comments due to Allison by COB 1/21/15**
- Jayne will set up weekly managerial/legal meetings throughout February (Completed).
- Christine will send out revised cover letter by 1/15. (Completed). **Incorporated comments and sent out revised letter on 1/20. Send fatal flaw comments to Christine by COB 1/21/15.**
- JB will send out Federal Register Notice by COB on 1/14 (Completed). **Review Don's Email dated 1/20/15 for final draft and questions. Send all changes by COB on 1/21/15 to Jennifer Byrne with cc to all.** Will discuss any remaining revisions and signatory issue/process on during the manager's meeting on Thursday.
- Jayne will draft letter to tribes for technical/legal and managerial review. (Completed.) **See Jayne's email on 1/15 and Allison's email dated 1/16 with her comments. Comments due to Jayne by COB on 1/21/15.**

Jayne Carlin, Watersheds Unit
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Seattle, WA 98101-3140
(206) 553-8512
carlin.jayne@epa.gov

www.epa.gov/r10earth/tmdl.htm

From: Hall, Lynda
Sent: Wednesday, January 21, 2015 10:22 AM
To: Psyk, Christine; Sweeney, Stephen
Cc: Waye, Don; Joelle Gore - NOAA Federal; allison.castellan@noaa.gov; Byrne, Jennifer; Carlin, Jayne; Croxton, Dave; Wu, Jennifer
Subject: RE: next draft of FRN - Version Control Fail - Please remove Ken Kopocis' signature block

Sent from my Windows Phone

From: [Psyk, Christine](#)
Sent: 1/21/2015 1:19 PM
To: [Sweeney, Stephen](#)
Cc: [Waye, Don](#); [Joelle Gore - NOAA Federal](#); [Hall, Lynda](#); allison.castellan@noaa.gov; [Byrne, Jennifer](#); [Carlin, Jayne](#); [Croxton, Dave](#); [Wu, Jennifer](#); [Henning, Alan](#); jeff.dillen@noaa.gov
Subject: Re: next draft of FRN - Version Control Fail - Please remove Ken Kopocis' signature block

I agree that we've lost version control. We need to assign leads for the final versions for all the documents: FRN, letter (me), decision document, Rtc. Need to nail this down.
Christine

Sent from my iPhone

On Jan 21, 2015, at 10:12 AM, Sweeney, Stephen <Sweeney.Stephen@epa.gov> wrote:

Don,

Ex. 5 - Attorney Client

Thanks,

Steve

From: Waye, Don
Sent: Wednesday, January 21, 2015 1:08 PM
To: Sweeney, Stephen; Joelle Gore - NOAA Federal; Psyk, Christine
Cc: Hall, Lynda; allison.castellan@noaa.gov; Byrne, Jennifer; Carlin, Jayne; Croxton, Dave; Wu, Jennifer; Henning, Alan; jeff.dillen@noaa.gov
Subject: RE: next draft of FRN - Version Control Fail - Please remove Ken Kopocis' signature block

All,

This latest round of comments gets us closer to a great final product and is appreciated. However, there has been a failure of version control, as the version I sent out yesterday (which was to implement Steve Sweeney's recommendations from yesterday) have been ignored.

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

Thanks.

Don

From: Sweeney, Stephen

Sent: Wednesday, January 21, 2015 12:05 PM

To: Joelle Gore - NOAA Federal; Psyk, Christine

Cc: Hall, Lynda; allison.castellan@noaa.gov; Byrne, Jennifer; Carlin, Jayne; Croxton, Dave; Waye, Don; Wu, Jennifer; Henning, Alan; jeff.dillen@noaa.gov

Subject: RE: next draft of FRN

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I had some thoughts and suggested edits.

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

Steve

From: Joelle Gore - NOAA Federal [<mailto:joelle.gore@noaa.gov>]

Sent: Friday, January 16, 2015 1:45 PM

To: Psyk, Christine

Cc: Hall, Lynda; allison.castellan@noaa.gov; Byrne, Jennifer; Carlin, Jayne; Croxton, Dave; Waye, Don; Wu, Jennifer; Henning, Alan; Sweeney, Stephen; jeff.dillen@noaa.gov; Barber, Anthony; Melissa Rada - NOAA Affiliate

Subject: Re: next draft of FRN

Hi everyone,

I've added a few comments to the FRN as well.

I think this is ready for legal review -- Jeff, Steve, and JB.

I wish there was some way to make this all less confusing.

I get lost in the words and references...I can't imagine the public's read.

Alas, I don't think there is a solution...perhaps just the nature of FRNs...especially this one.

Thanks for all the work, Joelle

On Thu, Jan 15, 2015 at 11:28 AM, Psyk, Christine <Psyk.Christine@epa.gov> wrote:

I'm okay with removing it as well since the FRN will be old news and the real news will be the decision letter in which we do acknowledge the progress the state has made.

Christine Psyk, Associate Director
EPA Region 10, OWW
[206-553-1906](tel:206-553-1906)
Psyk.christine@epa.gov

From: Hall, Lynda

Sent: Thursday, January 15, 2015 7:00 AM

To: allison.castellan@noaa.gov; Psyk, Christine

Cc: Byrne, Jennifer; Carlin, Jayne; Croxton, Dave; Waye, Don; Wu, Jennifer; Henning, Alan; Sweeney, Stephen; jeff.dillen@noaa.gov; joelle.gore@noaa.gov; Barber, Anthony; Melissa Rada - NOAA Affiliate

Subject: RE: next draft of FRN

I think that had originally been my comment. I'm OK with removing.

Sent from my Windows Phone

From: [Allison Castellan - NOAA Federal](#)

Sent: 1/14/2015 7:18 PM

To: [Psyk, Christine](#)

Cc: [Byrne, Jennifer](#); [Carlin, Jayne](#); [Croxton, Dave](#); [Hall, Lynda](#); [Waye, Don](#); [Wu, Jennifer](#); [Henning, Alan](#); [Sweeney, Stephen](#); jeff.dillen@noaa.gov; joelle.gore@noaa.gov; [Barber, Anthony](#); [Melissa Rada - NOAA Affiliate](#)

Subject: Re: next draft of FRN

I think it looks fine except for the comments adding language about which MMs we have given interim approval to. I thought we agreed on the call today that we would only focus on forestry---the basis for the disapproval decision and that the FRN was not the place to get into the other MMs. See comment attached.

On Wed, Jan 14, 2015 at 6:35 PM, Psyk, Christine <Psyk.Christine@epa.gov> wrote:

My comments on the FRN are added to the version Jennifer commented on. It's looking good. I am particularly sensitized to tone and sound of the message, hence, provided some wording changes to "failure to submit" language. I recommended that we use less inflammatory language such as "has not submitted an approvable program". My comments reflect those wording changes.

Christine Psyk, Associate Director
EPA Region 10, OWW
[206-553-1906](tel:206-553-1906)
Psyk.christine@epa.gov

From: Byrne, Jennifer

Sent: Wednesday, January 14, 2015 2:19 PM

To: Carlin, Jayne; Croxton, Dave; Hall, Lynda; Psyk, Christine; Waye, Don; Wu, Jennifer; Henning, Alan; Sweeney,

Stephen; allison.castellan@noaa.gov; 'jeff.dillen@noaa.gov'; 'joelle.gore@noaa.gov'; Barber, Anthony; Melissa Rada
- NOAA Affiliate

Subject: next draft of FRN

Attorney-Client Privileged, Attorney Work Product, Do Not Release

Hi all,

Ex. 5 - Attorney Client

Lynda had asked for an updated tally of the conditions that have been met. Can someone add that at or near the place where Lynda's comment is?

Please let me know if you see anything else that needs to be addressed.

Thanks,

JB

Jennifer Byrne

Office of Regional Counsel, EPA Region 10
[206-553-0050](tel:206-553-0050), byrne.jennifer@epa.gov

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